

PERMIT INFORMATION

Permit Number: C-2010-088	
Mine Name: Fruita Loadout	
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Operator: CAM-Colorado, LLC

Operator Address: Ronald Hull

424 Lewis Hargett Circle

Suite 250

Lexington, KY 40503

County: Mesa

Operation Type: Loadout

Permit Status: Temporary Cessation

Ownership: Private

Operator Representative Present:

NA

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: September Inspection Start Time: 11:25 Inspection End Date: September Inspection End Time: 11:55			Inspection Type: Coal Comp Inspection Reason: Normal I Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None		None		
Post Inspection Agency:		Post Inspection Contacts:		
None		None		
Inspector(s):	Inspector's Signature:		gnature:	Signature Date:
Clayton Wein	Clay	lan i	Wein	9/23/2020

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable

N - Air Resource Protection N - Roads

N - Availability of Records N - Reclamation Success

N - Backfill & Grading
N - Revegetation

 ${f N}$ - Excess Spoil and Dev. Waste ${f N}$ - Subsidence

N - Explosives
 N - Slides and Other Damage
 N - Fish & Wildlife
 N - Support Facilities On-site
 R - Hydrologic Balance
 R - Signs and Markers

Y - Gen. Compliance With Mine Plan

N - Support Facilities Not On-site

N - Other N - Special Categories Of Mining

N - Processing Waste N - Topsoil

COMMENTS

This was a complete inspection of the Fruita Loadout conducted on September 15, 2020. The inspection was completed by Clayton Wein of the Division. The site is inactive; therefore, no company representative was present for the inspection. The high temperature for the day was 87 degrees F. The ground conditions were dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records for the Fruita Loadout are located in Grand Junction, CO at the office of J. E. Stover and Associates. The records were well kept and up to date. Please see the Availability of Records Form attached to the end of this report for more details.

HYDROLOGIC BALANCE - Rule 4.05

Drainage Control 4.05.1, 4.05.2, 4.05.3; Siltation Structures 4.05.5, 4.05.6; Discharge Structures 4.05.7, 4.05.10; Diversions 4.05.4; Effluent Limits 4.05.2; Ground Water Monitoring 4.05.13; Surface Water Monitoring 4.05.13; Drainage – Acid and Toxic Materials 4.05.8; Impoundments 4.05.6, 4.05.9; Stream Buffer Zones 4.05.18:

Reed Wash was flowing at the time of the inspection (Photo 1). The wash bisects the permit area by entering the north side of the site and the exiting at the south side of the permit. The Site has had no construction activities occur at it since it was permitted (Photo 2). No disturbances were identified during the inspection. There were no indications of instability or erosion observed.

SIGNS AND MARKERS – Rule 4.02:

The mine identification sign was posted at the entrance to the site (Photo 3). The sign displayed the current contact information about the operator, the Division and the permit. The sign was in good condition and easy to locate.

DOCUMENTS RECEIVED: None

OTHER (SPECIFY): None

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 1

ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were initiated as a result of this inspection, nor are any pending.

PHOTOGRAPHS



Photo 1: Reed Wash. The photo was taken looking to the south.



Photo 2: The loadout site, the photo was taken looking to the southwest.



Photo 3: The mine identification sign, located to the left of the entrance of the site.

AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	RN-1	NPDES Permit	COR-900152
Permit Application w/Revisions	OK	NPDES Records	NA
Findings Document	RN-1	Stormwater Management Plan	Req. Term.
Insurance Certificate	OK	SPCC Plan	NA
Bond Document	OK	MSHA Pond Inspections	NA
Phased Bond Release	NA		NA
Documents/Findings		State Engineer's Pond Inspection	
Air Emission Permits	Exp.	Quarterly Pond Inspections	NA
County Special Use Permits	NA	Annual Hydrology Reports	2019
UG Mining Landowner Notification	NA	 Ground Water Monitoring 	NA
Subsidence Monitoring Reports	NA	 Surface Water Monitoring 	NA
Subsidence Monitoring Data	NA	 Spring & Seep Monitoring 	NA
Rill & Gully Survey	NA	Mine Water Discharge Monitoring	NA
Vegetation Monitoring Data	Baseline	Mine Inflow Study	NA
Specific Variance Approvals	NA	Water Consumption Records	NA
Annual Reclamation Reports	2019	Well Permits	NA
Midterm Review Documents	MT-1		
DRMS/OSM Inspection	Up to		
Reports/Enforcement Actions (3	date/Laserfiche	D- 165516 D-166D-16	
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	SO-2	Blasting Publication	NA
Temporary Cessation Notification	2012	Blasting Records (3 years)	NA
Reclamation Cost Estimate	RN-1	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	NA	Pre-Blast Surveys	NA
Annual Certifications for Impoundments	NA		
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
 Quarterly Inspections 	NA		
Compaction Testing	NA		
Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA		
COMMENTS:			

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 1